

23

DART AEROSPACE LTD	Work Order:	19213
Description: Chafing Shield	Part Number:	D3189-1
Dwg: D3189 Rev. A	Qty:	748
		Page 1 of 1

Step	Location	Procedure	By	Date	Qty
1	DC	Issue Traveler	JH	03.05.22	X48
2	GA	Cut blank: 11.25" x 4.13" Material: AISI 304/316 SS 0.020" thick sheet (M304S25GA)		142070	18 03.05.21 8
3	GA	Grind corner as per Dwg D3189			18 03.05.21 8
4	GA	Deburr			18 03.05.21 8
5	GA	Roll as per Dwg D3189			18 03.05.21 8
6	QC5	Inspect work to Step 4			18 03.05.28 8
7	LG	Identify and Stock			18 03.05.28 8
8	AC	Cost / part : 92	SAC	03.05.29	8
9	DC	Close W/O : 92 Inspect Level 21	A	03.05.29	-

Rev	Date	Change	Revised By	Approved
A	03.05.15	New issue	KJ/RF	

RELEASED
03.05.20 RF

Work Order:		WORK ORDER CHANGES							
DATE	STEP	PROCEDURE CHANGE			By	Date	Qty	Approval Manuf / Design Mgr	Approval QC Inspector

NCR		WORK ORDER NON-CONFORMANCE							
DATE	STEP	Description of NC section A	Corrective Action Section B			Sign & Date	Verification Section C	Approval Design Mgr	Approval QC Inspector
			Initial						

PAR#:_____

Fault Category:_____

DQA:_____

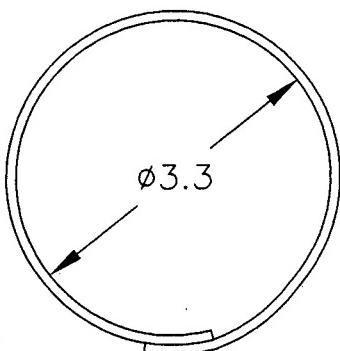
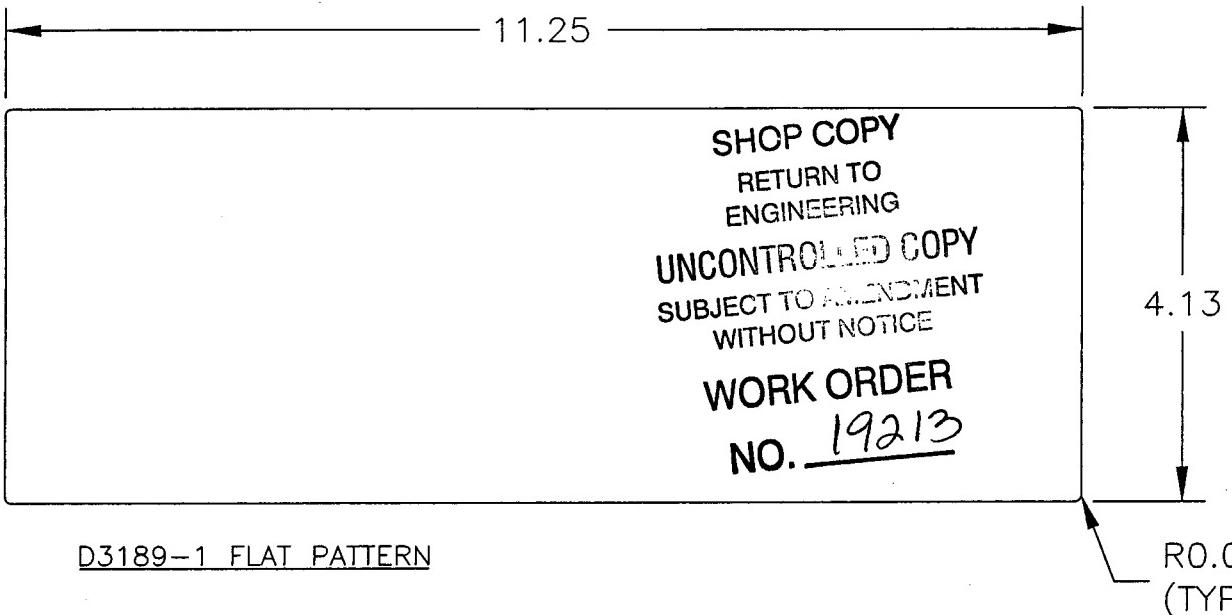
Date:_____



15
A COPY IS
MADE

DESIGN #	DRAWN BY CP	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED #	APPROVED #	DRAWING NO. D3189	REV. A SHEET 1 OF 1 1:2
DATE 03.05.08		TITLE CHAFING SHIELD	SCALE
A	03.05.08	NEW ISSUE	

RELEASED
03.05.08 CP



D3189-1 ROLLING DETAIL
NOT TO SCALE

D3189-1 CHAFING SHIELD

- 1) MATERIAL: AISI 304/316 SS 0.020" THICK (REF. DART SPEC M304S25GA)
- 2) FINISH: NONE
- 3) DEBURR/BREAK ALL SHARP EDGES 0.005 TO 0.010
- 4) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED
- 5) ALL DIMENSIONS ARE IN INCHES

Job Costing Report

Dart Aerospace Ltd.
Hawkesbury

May 22, 2003
01:38 pm

Work Order No : 0019213
 Project Name : D3189-1
 Project For : WK23
 Work Order Type : Main
 Main WO Number :
 House Part Number : D3189-1
 Description : Chafing Shield
 Manufactured : Yes
 Amount Req'd : 14.8
 Amount Done : 0
 Start Date : 05-22-03
 Est Finish Date : 06-04-03
 Act Finish Date :
 Drawings Reqd : No
 Ok for Approval :
 Approval Rec'd :

Department Code:
 Burden Flags : NNNNNNN
 WO Status : Open
 Invoice State : Not Invoiced
 Invoice Date :
 Invoice Number :
 Invoice Amount : 0.00
 Order Entry No :
 OE Value : 0.00
 Est Margin : 0.000%
 Actual Margin : 0.000%
 \$0 Posted to Finished Goods

	Estimated	Actual	Var. %	Posted	To Post
Material Cost :	0.00	0.00	0.00	0.00	0.00
Engineering Hours :	0.00	0.00	0.00		
Engineering Cost :	0.00	0.00	0.00	0.00	0.00
Production Hours :	0.00	0.00	0.00		
Production Cost :	0.00	0.00	0.00	0.00	0.00
Testing Hours :	0.00	0.00	0.00		
Testing Cost :	0.00	0.00	0.00	0.00	0.00
OverHead Hours :	0.00	0.00	0.00		
OverHead Cost :	0.00	0.00	0.00	0.00	0.00
SubContract Hours :	0.00	0.00	0.00		
SubContract :	0.00	0.00	0.00	0.00	0.00
Misc. Hours :	0.00	0.00	0.00		
Misc. :	0.00	0.00	0.00	0.00	0.00
<hr/>					
Burden :	0.00	0.00	0.00		
<hr/>					
Total Cost :	0.00	0.00	0.00		
Margin :	0.000	0.000			
Selling Cost :	0.00	0.00			

	Estimated	Actual
Labour Hrs/Amount Done :	0.00	0.00
Profits/ (Loss) :	0.00	0.00